

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT -Repairs carried out to Computer System with accessories of S.W Department by Sri V.Suresh Babu, Purvika Technologies, Hyderabad - Payment of the cost of Rs.6,736/- - Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 586

Dated:10.11.2014.

Read:

1. From Sri V.Suresh Babu, Purvika Technologies, Hyderabad, Bill No.PT/0013, Dated: 03.11.2014.

ORDER:

Sanction is hereby accorded for payment of Rs.6,736/- (Rupees Six Thousand Seven Hundred and Thirty Six only) to Sri V.Suresh Babu, Purvika Technologies, Hyderabad in connection with the repairs carried out to Computer System with necessary accessories of inward section in Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Social Services -090-Secretariat -08 Social Welfare Department -130. Office Expenses - 132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.6,736/- (Rupees Six Thousand Seven Hundred and Thirty Six only) in favour of Sri V. Suresh Babu, Purvika Technologies, Hyderabad for settlement of the Bill amount.
4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.RAMADEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer, Secretariat Branch.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER